DR-2 Disclosure Summary Page

DR-2

Sullivan for Supervisor		Status:		Audited	
Committee Type:	County Candidate - Supervisor			Statutory Due Date	1/19/2010
County:	Johnson			Adjusted Due Date	
District:	0			Filed Date	1/19/2010 9:15:42 PM
Committee Code:	17506			Postmark Date	
Political Party:	Democratic			Amendment Date	
Report Date:	2009 Candidate N		ım	ne: Sullivan, Rod	•

Treasurer

Last Name: Smith		First Name:	Gary		MI: D
Address: 917 Bowery St					
City: Iowa City	State: IA	Zip Code:	52240	Phone: 319-33	7-3535
E-Mail: warysmith@juno.com					

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,146.41
Schedule A: Cash Contributions Total	\$0.37
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,146.78
Schedule B: Expenditure Total	\$416.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$730.03

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sullivan for Supervisor		
Committee Type: County Candidate - Supervisor		
County:	Johnson	
District:	0	
Committee Code:	17506	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	1/19/2010
Adjusted Due Date	
Filed Date	1/19/2010 9:15:42 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/30/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.05	
2/27/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.04	
3/31/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.05	
4/30/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.05	
5/29/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.05	
6/30/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.05	
7/31/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.05	
8/31/2009	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.03	

Total Regular Contributions	\$0.37
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.37

Schedule B: Expenditures

Sch-B

Sullivan for Supervisor		
Committee Type: County Candidate - Supervisor		
County:	Johnson	
District:	0	
Committee Code:	17506	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	1/19/2010
Adjusted Due Date	
Filed Date	1/19/2010 9:15:42 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
6/8/2009	Check # 1113	Stewart, Rachel 1327 Oakcrest Ave Iowa City, IA 52246	Consultant Services	\$15.38	
Reimburse fo	r domain hosting req	gistration			
8/9/2009	Check # 1114	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$200.00	
9/10/2009	Check # 1115	Stewart, Rachel 1327 Oakcrest Ave Iowa City, IA 52246	Consultant Services	\$47.88	
Reimburseme	Reimbursement for domain hosting charge				
9/26/2009	Check # 1116	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$100.00	
Annual Barbaque Sponsorship					
11/8/2009	Check # 1117	Orschlen Farm and Home 655 Hollywood Blvd Iowa City, IA 52240	Office Supplies	\$53.49	

Total Amount	\$416.75
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